

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LAWRENCE COLE MILLER
SHIRLEY ANNA MILLER

CASE NO. 05 B 31706

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-2797 SSN XXX-XX-4001

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/11/05 and confirmed on 10/28/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 91268.65 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FLAGSTAR BANK FSB	CURRENT MORTG	48518.84	.00	48518.84
GREAT LAKES CREDIT UNION	NOTICE ONLY	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	19654.50	.00	5982.20
FIA CARD SERVICES	UNSECURED	15861.83	.00	4827.84
CAPITAL ONE BANK	UNSECURED	945.04	.00	287.64
ECAST SETTLEMENT CORPORA	UNSECURED	28147.47	.00	8567.19
FIVE STAR BANK	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	SECURED	12236.00	1429.84	12236.00
ROUNDUP FUNDING LLC	UNSECURED	2819.34	.00	858.12
PORTFOLIO RECOVERY ASSOC	UNSECURED	7855.11	.00	2390.85
VISTA MEDICAL CENTER EAS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	473.03	.00	143.98
WELLS FARGO FINANCIAL IN	UNSECURED	602.71	.00	183.45

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	60754.84	.00	76359.03	.00	137113.87
PRINCIPAL PAID	60754.84	.00	23241.27	.00	83996.11
INTEREST PAID	1429.84	.00	.00	.00	1429.84
TOTAL PAID	62184.68	.00	23241.27	.00	85425.95

The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 2700.00 and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 3954.04 .

Refunds to the Debtor totaled \$ 188.66 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE